

DONALD C GOINS, ESQ  
GOINS & GOINS, LLC  
323 WASHINGTON AVE  
ELIZABETH, NJ 07202

Re: YVES B. MEDE  
VERLINE M. MEDE  
13 BOYDEN PKWY  
MAPLEWOOD, NJ 07040-2410

Atty: DONALD C GOINS, ESQ  
GOINS & GOINS, LLC  
323 WASHINGTON AVE  
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025  
Chapter 13 Case # 24-17943**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$114,600.00**

**RECEIPTS AS OF 01/01/2025**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/01/2024	\$1,910.00	4015554	11/19/2024	\$910.00	29320211237
11/19/2024	\$1,000.00	29320211226			
<b>Total Receipts: \$3,820.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,820.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			229.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	M & R AUTO SALES	VEHICLE SECURE	0.00	100.00%	0.00	
0002	MIDFIRST BANK	(NEW) Prepetition /	99,867.66	100.00%	3,482.06	
0003	NJ AMERICAN WATER	SECURED	3,118.65	100.00%	108.74	
0004	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0005	ONE MAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0006	ONEMAIN	UNSECURED	11,821.29	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	3,098.48	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	730.47	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	8,708.75	*	0.00	
0010	TRIBOROUGH BRIDGE AND TUNNEL AUT	UNSECURED	722.76	*	0.00	
0011	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,466.27	*	0.00	
0012	NEW JERSEY AMERICAN WATER	UNSECURED	0.00	*	0.00	

**Total Paid: \$3,820.00**  
See Summary

Chapter 13 Case # 24-17943

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$3,820.00                      -      Paid to Claims: \$3,590.80                      -      Admin Costs Paid: \$229.20                      =      Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.